

No. First & Final Bill

(For Other Works)

Date.....2013

Zone:BBMP,Yalahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP, Kodigehalli

Bill Received No. 114 Dated 29/6/13 Divisional
Sub-Divisional

Cash Book Voucher No. Dated
Job Code: 007-13-000008

Schedule Docket No. Head of Account:P.O.W 2012-13

Est.Cost: Rs. 19.90 Lakhs

D.R.NO.:

Name of Work : Improvements to Roads, Drains and Asphlting to Roads in Vinayaka layout 2nd Cross, 1st Stage in ward no. 7, Byatarayanapura in Kodigehalli sub division

Name of Contractor and Full Address:

M.R. Girish, #35, 4th Block, MLA layout, Second Cross, LG Halli, RMV Second Stage, Bangalore-94

Reference to Agreement No. EE/BTP/BBMP/E-TND/05/2012-13

Date:17.5.2013

Certified that the measurements were taken by me on 29/6/2013 and recorded of Pages 188328 to 33 of measurement Book No. 1884 and that work is satisfactorily executed.

Certified that measurement were taken by me on 29/6/2013 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being Percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D.No. adjusted towards cash advance recovery of
 - b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Total amount adjusted
Contractor's Signature

Amount
ST - 19485 = 00
KSF - 77942 = 00
PSD - 11692 = 00
LW - 19485 = 00
CBF - 1949 = 00
Rog - 45916 = 00

287689 = 00
16,66,851 = 00

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

1948500 = 00
Executive Engineer
287689 = 00
16,66,851 = 00
Girish Girish
287689 = 00

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		1432.20	45.36	64965.00	1432.2	64965.00
		1145.76	64.26	73627.00	1145.76	73627.00
		286.44	321.67	92139.00	286.44	92139.00
		694.40	59.49	41310.00	694.4	41310.00
		3,432.00	3.86	13248.00	3432	13248.00
		674.00	1080.67	728372.00	674	728372.00
		3,432.00	40.43	138756.00	3432	138756.00
		86.80	9171.92	796123.00	86.8	796123.00
				1948540.00		1948540.00



Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing BS Slab of drain and stacking.	Sqm
2	Refixing stone slabs of drains and pointing in CM 1:3.	Sqm
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (7.50cms thick)	Sqm
4	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3.	Cum
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occurring during rolling including cost of all labour, HOM of machinery complete as per specifications. 167, I.No. 19.64) SR 2012-13	Cum
6	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. (P. 167, Item No. 20.18) SR 12-13	Cum
7	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (P. 172, Item No. 21.6) SR 12-13	Sqm
8	KSRRB M500-18. Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications. with 80/100 grade bitumen using 40-60 HMP using mechanical paver (P. 174, Item No. 21.20.5) SR 12-13	Cum
	Total	